

55 UBI ROAD 1, SINGAPORE 408699

TEL : 6366 2323 FAX : 6841 1183

EMAIL: NORA.KHAI@PREMIUMAUTO.COM.SG / CLAIMS@PREMIUMAUTO.COM.SG

ESTIMATE : ACCIDENT REPAIRS
WORKSHOP : UBI ROAD 1
CONTACT NO : 6366 2323
FAX NO : 6841 1183
REFERENCE : PA/TP/0885/2022/EQ
DATE : 13-Oct-22
WIP : 45907

VEHICLE NOT IN WORKSHOP. KINDLY ARRANGE FOR SURVEY ON 18/10/2022
YOUR INSURED VEH NO : SKW 7440 R

Allianz Insurance Singapore Pte Ltd

79 Robinson Road

#09-01

Singapore 068897

Attn: Motor Claims Dept

OWNER'S NAME : MS SARAH LAU SHEN YI
ADDRESS : 18 PINE GROVE
#10-02
SINGAPORE 597594
TELEPHONE : HP +65 82237893
TYPE OF CLAIM : THIRD PARTY CLAIM
POLICY NO :
VEHICLE NO : **SKS 8399 S**
MODEL CODE : AUDI Q2 1.0 TFSI S-TRONIC
MODEL YEAR : 30/7/2020
ENGINE NO : CHZ C33524
CHASSIS NO : WAUZZZGA7KA084781
MILEAGE : -
DATE IN : -
ESTIMATED BY : JOHNNY BOO / ALLAN WU
ACCIDENT DATE : 10-Oct-22
PLACE OF ACCIDENT : BLK 19 GHIM MOH ROAD CARPARK

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ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE SKS 8399 S

S/N	NATURE OF JOBS		ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATIONS
1	TO REMOVE AND TRANSFER LHS REAR DOOR'S MULTI-LOCK SYSTEM AND POWER WINDOW DEVICES. INSPECT FOR DAMAGES.	S/N \$	400.00	X NA
2	TO DISMANTLE AND RENEW LHS REAR DOOR. TO REPAIR LHS REAR FENDER. RE-ORGANIZE CRASH MANAGEMENT COMPONENTS. REINSTALL ALL PARTS REMOVED.	\$	1,600.00	800
3	TO RESPRAY LHS REAR DOOR AND LHS REAR FENDER.	\$	2,000.00	1600
4	TO RENEW LHS REAR RIM AND CARRY OUT WHEEL ALIGNMENT.	S/N \$	280.00	
5	TO CARRY OUT DIAGNOSTIC CHECK.	S/N \$	192.00	/
TOTAL LABOUR CHARGES		:	\$ 4,472.00	

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MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO. SKS 8399 S

			DAMAGED PARTS & PRICES	
S/N	PARTS DESCRIPTION	QTY	S/NETT	REMARKS
1	REAR DOOR - LH <i>X my</i>	1	\$ 2,962.00	
2	REAR OUTER DOOR SEAL - LH <i>X</i>	1	\$ 151.00	
3	BONDING AGENT <i>X</i>	1	\$ 51.00	
4	CLEANING SOLUTION <i>X</i>	1	\$ 74.00	
5	APPLICATOR <i>X</i>	1	\$ 9.00	
6	REAR DOOR CATCH - LH <i>X</i>	1	\$ 134.00	
7	REAR OUTER DOOR SEAL - LH <i>X</i>	1	\$ 66.00	
8	REAR DOOR COVER - LH <i>=</i>	1	\$ 238.00	
9	REAR WHEEL COVER - LH <i>=</i>	1	\$ 180.00	
10	REAR DOOR SIDE MEMBER TRIM - LH <i>X</i>	1	\$ 251.00	
11	REAR WHEEL HOUSING LINER - LH <i>X</i>	1	\$ 220.00	
12	REAR ALUMINIUM RIM <i>,</i>	1	\$ 1,002.00	
13	REAR ALUMINIUM RIM RUBBER VALVE <i>,</i>	1	\$ 4.00	
14	SUNDRIES <i>?</i>		\$ 400.00	
TOTAL SPARE PARTS		:	\$ 5,742.00	
TOTAL LABOUR CHARGES		:	\$ 4,472.00	
GRAND TOTAL		:	\$ 10,214.00	

ALL CHARGES ARE NOT INCLUSIVE OF GST
LEGEND: REMARKS (OK) = APPROVED, REMARKS (X) = NOT APPROVED
SPARE PARTS ARE SPECIAL NETT.

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NAME

:

SURVEYED DATE

:

AUTHORISED DATE

:

EXCESS COST

:

LIABILITY

:

REMARKS

:

4 Days.

before part

Gunn, G
18/12

PLEASE NOTE

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THIS ESTIMATE IS BASED ON VISUAL INSPECTION OF THE
AFFECTED VEHICLE. SHOULD WE REQUIRE FURTHER
LABOUR CHARGES AND SPARE PARTS IN THE PROGRESS OF
REPAIR, WE SHALL INFORM YOU ACCORDINGLY.
FOR INSPECTION OF VEHICLE, PLEASE REFER TO
MS. NORAH KHAI AT TEL: 6768 9828 / 6768 9911 FOR
APPOINTMENT.

YOURS FAITHFULLY,

PREMIUM AUTOMOBILES PTE LTD

JOHNNY BOO
BODY REPAIR MANAGER

ALLAN WU
CLAIMS CONSULTANT